IMI Global Process Verified Program

Customers may request a copy of the ARC Branch Notification of Audit Results from the company.

Process Verified Points:

1. **USVerified**—USDA Quality Systems Assessment (QSA) and USDA Process Verified Program (PVP) Development Services: IMI assists customers in the development, implementation, training, auditing, web-based document control system, and approval of USDA QSA and PVP programs.

2. **USVerified QSA and PVP Document Management System**: a web-based program helping IMI customers with document control for their QSA Programs (including the Export Verification Programs) and PVP Programs. This system is an auditable system that can be manual or automated through the QSA/PVP system.

Please see the IMI website for more information regarding USVerified and USVerified QSA and PVP Document Management System.

USDA Information:
USDA Process Verified July 19, 2004.

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USDA

United States Department of Agriculture

Agricultural Marketing Service
Livestock and Seed Program

IMI Global

Castle Rock, Colorado
U.S.A.

has met the requirements of a

USDA Process Verified Program

and is entitled to market products under this system as

USDA PROCESS VERIFIED

for the scope of

Beef Passport, Tag Allocation System, USVerified Supply Verified Program, Age and Source Verification of Cattle, USVerified Feedlot QSA Umbrella, USVerified Feedlot and Ranch NHTC Umbrella, and

USVerifed QSA and PVP Document Management System
http://processverified.usda.gov/

as described in the

IMI Global Quality Manual

This certificate is receivable by all officers of all courts of the United States as prima fascia evidence of the truth of the statements therein contained. This certificate does not excuse failure to comply with any of the regulatory laws enforced by the U.S. Department of Agriculture. (Rev. 01.05.04)

Certificate No: PV6212ZZA
Issue Date: July 19, 2006
Renewal Date: July 19, 2007

Dana K. Stahl

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Quality Systems Verification Programs
Audit, Review, and Compliance Branch

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CERTIFICATE OF CONFORMANCE

AMS USDA